

GONZALES UNIFIED SCHOOL DISTRICT

Board of Education Wendy Dodson Alonzo Gonzalez Timothy Handley Eva Rios

Superintendent & Secretary to the board Ernie Zermeño

Gonzales Unified School District School Services 600 Elko Street P.O. Drawer G Gonzales, CA 93926 Telephone: (831) 675-0100 Facsimile: (831) 675-2763 Business Office Fax:675-1172 www.gusd-district.org

Gonzales High School 501 Fifth Street Gonzales, CA 93926 Telephone: (831) 675-2495 Facsimile: (831) 675-8054 www.gusd-ghs.org

Fairview Middle School 401 Fourth Street Gonzales, CA 93926 Telephone: (831) 675-3704 Facsimile: (831) 675-3274 www.gusd-fairview.org

La Gioria Elementary School 220 Elko Street Gonzales, CA 93926 Telephone: (831) 675-3663 Facsimile: (831) 675-3260 www.gusd-lagloria.org

Preschool 550 B Fifth Street Gonzales, CA 93926 Telephone: (831) 675-2519 Facsimile: (831) 675-2559

Health Center 401 Fourth Street Gonzales, CA 93926 Telephone: (831) 675-2616 Facsimile: (831) 675-2634

Maintenance, Operations & Transportation Division 600 Elko Street Gonzales, CA 93926 Telephone: (831) 675-2568 Facsimile: (831) 675-1461 October 28, 2002

Honorable Robert O'Farrell
Presiding Judge of the Superior Court, Monterey County
P.O. Box 1819
Salinas, CA 93902

Attn: Grand Jury

Dear Judge O'Farrell:

We apologize for the delayed response to your letter dated July 18, 2002. Our Board President, Lucy Basaldua, has resigned her position because of a move out of our district, which has delayed response to your letter. In addition, I am the new superintendent who assumed the position on September 1, 2002.

In reference to your letter from the Grand Jury requesting information regarding a response to the 2002 Grand Jury report in the matter of school board training we provided your office with information on March 26, 2002. We attached the responses of our governing board as was required and provided that information to the Monterey Grand Jury report dated July 2, 2002. As noted in our March 26th letter the responses to that Grand Jury report were approved by our governing board and they were as follows: 1) during the reminder of the 2002 and the start of the 2002-2003 school year the Gonzales Unified School District Board of Trustees would in fact in bark on a professional development training for all of its members 2) to attend as many California School Boards Association workshops as possible and 3) to work with the Monterey County Office of Education in school board training. As evidence by the invoices in the financial reports attached to this letter our board has in fact taken part in professional boardmanship training with the California School Boards Association, the Monterey County Office of Education and at the local site within the Gonzales Unified School District.

In addition to the above during the 2002-2003 school year the board has in barked on a vigorous course of staff development through the California School Boards Association where as you can see with attached information will be attending the California School Boards Association conference for training in a variety of boardsmanship areas on December 4, 5, 6 2002. Members of the Gonzales Unified School District Board of Trustees will also attend a regional training program through California School Boards Association, the Tri-County Association of School Board, and the Monterey County Office of Education to

Honorable Robert O'Farrell October 28, 2002 Page 2

participate in a Masters in Governance Program, which will take place over a two-year period beginning on November 16, 2002. Four of our board members will start the Masters in Governance Program this fall if not more board members throughout the school year will in bark upon this course of study. Our Board Members are also scheduled to meet on November 23, 2002 for a workshop to study the budget and establish goals, which will be facilitated by the Monterey County Office of Education.

We are serious about responding to the Grand Jury report and taking action to training board members to be better board members. I hope this answers your questions in reference to your July 18 letter. Please see attached registration package, invoices and documentation to substantiate Gonzales Unified School District Board of Trustees direction to training in boardsmanship as a response to the Grand Jury report of January 2002.

If I can be of further assistance please don't hesitate to contact me.

Respectfully,

Ernest S. Zermeño Superintendent

ESZ:la

Enclosures



Gonzales Unified 600 Elko Street PO Drawer G Gonzales CA 93926 Order Date:

09 / 25 / 2002 Person Requesting:

ERNEST ZERMENO

Authorization Code:

EC

(831) 675-0100

The number below MUST appear on all Invoices, Packing Slips and Cases

Purchase No.

PLEASE BILL IN TRIPLICATE
ATTN: ACCOUNTS PAYABLE

ATIN. ACCOUNTS IN

FX: (831) 675-1172

PH: (831) 675-0100

VE# 991060

Bill To

GONZALES UNIFIED SCHOOL DISTRICT

Ship Prepaid To:

GONZALES CA 93926-

600 ELKO STREET

GONZALES UNIFIED SCHOOL DISTRICT P.O. DRAWER G

GONZALES CA 93926-

31335

CSBA c/o WESTAMERICA BANK P.O. BOX 1450 SUISUN CITY CA 94585

Quantity Unit	Description of Articles or Service	Unit Price	Discount	Total Cost
1 Each	REGISTRATION: ERNEST ZERMENO	\$315.00	\$0.00	\$315.00
1 Each	REGISTRATION: ALONZO GONZALEZ	\$315.00	\$0.00	\$315.00
· 1 Each	REGISTRATION: WENDY DODSON	\$315.00	\$0.00	\$315.00
1 Each	REGISTRATION: TIM HANDLEY	\$315.00	\$0.00	\$315.00
1 Each	REGISTRATION: EVA RIOS DATES: DECEMBER 5-7, 2002 PLACE: SAN FRANCISCO, CA WORKSHOP: CSBA ANNUAL EDUCATION CONFERENCE AND TRADE SHOW	\$315.00	\$0.00	\$315.00

 Sub Total:
 \$1,575.00

 Discount:
 \$0.00

 Tax:
 \$0.00

 P. O. Total:
 \$1,575.00

FAXED

SEP 26 2002

Hereby approve this order

Caral Jowell

quantity, and price hereon notify immediately

2. Transportation charges must be prepaid

FD---RE----Y-GO-----FN-----OB-----SI--L1-L2---L3---MA 0100-00000-0-000000-715000-520000-000-35-7510-0000-35

Amount \$1,575.00

- Transportation charges must be prepaid unless otherwise specified on bid. Freight or express cannot be paid without original receipted bills. Ship by most economical way and goods subject to inspection on arrival.
- 3. Each shipment must be covered by a separate Invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.

 If the order cannot be filled as indicated in accordance with description,

4. Sales tax must be shown separately.

CONFERENCE REGISTRATION CSBA Annual Education Conference and Trade Show — December 5 - 7, San Francisco

The deadline for processing pre-registrations at the reduced rate is November 13, 2002. After November 13, see registration instructions for on-site rates.

This is necessary to ensure that your registration packet will be ready upon arrival at the conference. If mailing in your registration, both (2) copies of the NCR form must be returned to CSBA. A confirmation letter will be sent to you prior to the conference. Requests for refunds of ANY fees (less a 25 percent service charge per registrant) can be honored ONLY if made in writing and received in the CSBA office no later than three (3) weeks prior to the conference, or postmarked no later than November 13, 2002. NO EXCEPTIONS WILL BE ALLOWED. NO REFUNDS OR CREDITS FOR NO-SHOWS.

A separate form is required for each individual registrant. This form will not be processed unless it is properly completed and has a check, purchase order or /MasterCard/American Express number (one blanket purchase order or Visa/MasterCard/American Express can be used for multiple registrants) included

PO. NO.

Wednesday, December 4: (Quantity) Orientation for New Trustees \$ \$145 (0.160) Pre-Conference Sympostum Back From the Future The Loss of Local Control \$ \$145 (0.170) Delegate Assembly Luncheon \$ \$45 (0.171) Delegate Assembly Luncheon \$ \$45 (0.165) CONFERENCE REGISTRATION CONFERENCE REGISTRATION CONFERENCE REGISTRATION COSA Member \$ \$3.15 COSA Member \$ \$4.10 COSA Member \$ \$4	or the total amount as indicated. The registration fee includes all conference Pre-conference Activities				Friday, December 6:		
Collifornia Coalition of Black School Back Pre-Conference Symposium		٠			Asian/Pacific Islander School Board	@ \$ 34	(D305)
Pre-Conference Sympostum Back From the Future The Loss of Local Control Delegate Assembly Luncheon \$45 (D15)\$ Constraints Luttine School Board Members Association Breakfast Delegate Assembly Luncheon \$45 (D15)\$ Constraints Luttine School Board Members Association Breakfast County Assn. of School Trustees (CAST) Breakfast County Assn. of School Attorneys Meeting (Inc. funch) O CCSA Members O COSA Members O COSA Members O CCSA Normembers O COSA Members O COSA Members O COSA Members O COSA Normembers O COSA Members		Ø \$145	(D160)		California Coalition of Black School		(0240)
The Loss of Local Control	Pre-Conference Symposium		•		California Latino School Board	-	
Delegate Assembly Luncheon 4545 (D165)	= : :	@ \$145	(D171)			Ø \$34	(D325)
Cognetion		@ \$45	(D165)	·	(CAST) Breakfast	@ \$34	(D315)
California Council of School Attorners Meating (inc. Junch) CSGA Members Spouse/Partner Spouse/P	CONFERENCE REGIS	TRATIC	N	•	 • • • • •	@ \$18	(D374)
SSBA Member		i.					÷
Spouse/Partner School diskrick personnel do not qualify for the spouse/partner risk. Student Board Member Package \$315 Past CSBA President © Complimentary OCSA Non-members ©\$45 (D380) Past CSBA President © Complimentary OCSA Superintendents' Luncheon \$45 (D320) Featured Speaker: Jonathan Mooney CONFERENCE ACTIVITIES Thursday, December 5: CONFERENCE ACTIVITIES Thursday, December 5: CA Assn. of Large Suburban School Districts (CALSSD) Luncheon © \$45 (D370) Urban School Districts Luncheon © \$45 (D371) Featured Speaker: Every Johnson Small School Districts Luncheon © \$45 (D371) Featured Speaker: Every Johnson Small School Districts Luncheon © \$45 (D371) President's Reception Honoring CSBA's Business Affiliates © Complimentary Masters in Governance Reception © \$12 (E1200) Mini-Conference — Dr. Pat Wolfe @ \$34 (D330) Schools for Sound Finance Breakfast © \$34 (D330) Schools for Sound Finance Breakfast © \$34 (D330) Masters in Governance Reception © \$12 (E1200) Mini-Conference — Dr. Pat Wolfe @ \$55 (D210) Make a check, purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/Americ		Ø \$315				@ \$ 1∩5	(D400M)
Student Board Member Package © \$315 Past CSBA President © Complimentary *Other © \$375 *Other © \$375 *Other © \$375 *Student Board Member Luncheon © \$45 (D360) Featured Speaker: Jonathan Mooney *CSBA Colden Bell Awards Luncheon © \$45 (D220) Featured Speaker: Lond Berliner © \$55 (D205) *CONFERENCE ACTIVITIES Thursday, December 5: CASA Fellowship Breakfast © \$34 (D360) Featured Speaker: Row Mini-Conference — Dr. David Berliner © \$55 (D205) **CSBA Fellowship Breakfast © \$34 (D365) Urban School Districts Luncheon © \$45 (D370) Featured Speaker: Row Industry Small School Districts Luncheon © \$45 (D371) Small School Districts Luncheon © \$45 (D395) Small School Districts Luncheon © \$45 (D395) President's Reception Honoring CSBA Subsress Affiliates © Complimentary Masters in Governance Reception © \$12 (E1200) **Make e check, purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/American Express cone be used for multingistrants) payable to CSBA, c/o Westamerica Bank, P.O. Box 1450, Sussun city, CA 94585-4450 prior to November 13, 2002. **Other Complex States	Spouse/Partner						•
Past CSBA President Other Other Other Other Other Other Cosarios: Title, Affiliation) Featured Speaker: John Annia John Student Board Member Luncheon Featured Speaker: John Annia John Student Board Member Luncheon Featured Speaker: John Annia John Student Board Member Luncheon Featured Speaker: John Annia John Student Board Member Luncheon Featured Speaker: John Annia John Student Board Member Luncheon Other Conference — Dr. David Berliner Student Board Member Luncheon © \$45 (D220) CSBA Colden Belf Awards Luncheon © \$41 (E215) Mini-Conference — Dr. David Berliner © \$55 (D205) Saturday, December 7: CSBA Fellowship Breakfast © \$34 (D306) Featured Speaker: Reallowship Breakfast © \$34 (D306) Featured Speaker: New In Johnson Smell School Districts Luncheon © \$45 Featured Speaker: Kevin Johnson Smell School Districts Luncheon © \$45 Featured Speaker: Kevin Johnson Smell School Districts Luncheon © \$45 Featured Speaker: Kevin Honoring Breakfast © \$34 (D335) Schools for Sound Finance Fresidents © \$34 (D330) Schools for Sound Finance Fresidents © \$34 (D330) Schools for Sound Finance Fresidents © \$34 (D330) Masters in Governance Reception © \$12 (E1200) Mini-Conference — Dr. Pat Wolfe © \$45 (D390) Mini-Conference — Dr. Pat Wolfe © \$34 (D330) TOTAL \$ 315.00 Make a check, purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/American Express can be used for mult registrants) payable to CSBA, c/o Westamerica Bank, P.O. Box 1450, Sufsun city, CA 94585-4450 prior to November 13, 2002. Direct of Delegate Superintendent Superintendent Superintendent WILE FOUNDED STANDERS STANDEN NAME ROWARD STANDERS			ier fate.j		California Council of School Attorney	/S	(0000)
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Districts (CALSSD) Luncheon \$45 (D370)					CSBA Fellowship Breakfast Featured Speaker: Dr. Hanoch McC	- •	(D306)
Featured Speaker: Kevin Johnson Small School Districts Luncheon President's Reception Honoring CSBA's Business Affiliates Masters in Governance Reception Make a check, purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/American Express (one blanket purchase order or Visa/MasterCard/American Express can be used for multi- registrants) payable to CSBA, c/o Westamerica Bank, P.O. Box 1450, Sulsun City, CA 94585-4450 prior to November 13, 2002. Direct all Inquiries to CSBA, c/o West Sacramento, CA, 95691-1660, (800) 266-3382, FAX (916) 371-3407, www.csba.org/secure/sec02 O Director O Delegate Ernest S. Zermeno Superintendent NAME GOnzales Unified School District SCHOOL DISTRICT/COONITY (FFICE/AGENCY P.O. Drawer G CONZales GONZales	— CA Assn. of Large Suburban School Districts (CALSSD) Luncheon	ol @ \$45	(D370)			@ \$34	(D365)
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Ernest S. Zermeno NAME Gonzales Unified School District SCHOOL DISTRICT/COUNTY OFFICE/AGENCY P.O. Drawer ADDRESS Gonzales Gonzales CITY ezermeno@monterey.kl2.ca.us EMAIL ADDRESS RO/VISA/MASTERCARD/AMERICAN EXPRESS # EXPIRATION DATE SPOUSE/PARTNER REGISTRATION NAME Please Indicate in the space above the name of spouse/partner who is being registered at the complimentary spouse/partner fee. (Mini-conference and meal functions require additional processes)	registrants) payable to CSBA, c/o Westame Direct all inquiries to CSBA, P.O. Box 1660, We						used for multi
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VISA/MASTERCARD/AMERICAN EXPRESS NO.

CONFERENCE REGISTRATION Annual Education Conference and Trade Show — December 5 - 7, San Francisco

The deadline for processing pre-registrations at the reduced rate is November 13, 2002. After November 13, see registration instructions for on-site rates, This is necessary to ensure that your registration packet will be ready upon arrival at the conference,

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A separate form is required for each individual registrant. This form will not be processed unless it is properly completed and has a check, purchase order or Visa/MasterCard/American Express number (one blanket purchase order or Visa/MasterCard/American Express can be used for multiple registrants) included for the total amount as indicated

Pre-conference Activities					Friday, December 6:		
Wednesday, December 4: (Quantity)	·			_	Asian/Pacific Islander School Board Members Association Breakfast	@ \$ 34	(D305)
Orientation for New Trustees	@ \$145	(D160)		•••	California Coalition of Black School		
Pre-Conference Symposium Back From the Future	@ \$ 145	(D170)			Board Members Breakfast California Latino School Board	@ \$ 34	(D310)
The Loss of Local Control	@ \$145	(D171)		_	Members Association Breakfast	@ \$34	(D325)
Delegate Assembly Luncheon	@ \$ 45	(D165)		•	County Assn. of School Trustees (CAST) Breakfast	@ \$34	(D315) .
CONFERENCE REGIST	TRATI	ON		_	CCBE Breakfast/Membership Meeting	@ \$ 18	(D374)
(Quantity)					_ California Council of School		(,
CSBA Member	@ \$315			_	Attorneys Meeting (Inc. lunch)		
Spouse/Partner (School district personnel do not qualify for the		•			O CCSA Members O CCSA Non-members	@ \$105 @ \$130	(D400M) (D400N)
Student Board Member Package	@ \$315			_	California Council of School Attorne		
Past CSBA President	@ Compl	imentary			Luncheon only	@ \$45	(D380)
*Oţher	@ \$375			· –	ACSA Superintendents' Luncheon	@ \$45	(D360)
(Describe: Title, Affiliation) *Individuals not affiliated with any school dist			-	_	Student Board Member Luncheon Featured Speaker: Jonathan Moone	@ \$ 45 y	(D220)
moivides not annated with any school dist				_	_ CSBA Golden Bell Awards Luncheon	@ \$41	(E215)
CONFERENCE ACTIVI	ITIES			_	Mini-Conference — Dr. David Berilner	@ \$ 55	(D205)
Thursday, December 5:					Saturday, December 7:		٠. ٔ
(Quantity)				-	_ CSBA Fellowship Breakfast Featured Speaker: Dr. Hanoch McC	@ \$34 arthy	(D306)
CA Assn. of Large Suburban School Districts (CALSSD) Luncheon	@ \$ 45	(D370)		_	_ Assn. of Low Wealth Schools	•	
Urban School Districts Luncheon Featured Speaker: Kevin Johnson	@ \$45	(D371)			Breakfast CSBA/CEWAER Women's Caucus	@ \$ 34	(D365)
Small School Districts Luncheon	· @ \$45	(D395)		-	Breakfast	@ \$ 34	(D335)
President's Reception Honoring CSBA's Business Affiliates	@ Compil	, .		_	Schools for Sound Finance Breakfast	@ \$ 34	(D330)
Masters in Governance Reception	@ \$12	(E1200)			_ CSBA Legislative Network	A 445	(0000)
	- •			•	Luncheon	@ \$45	(D390)
			•	. -	_ Mini-Conference — Dr. Pat Wolfe	@ \$55	(D210)
				•	TOTAL \$_	315.0	0
Make a check, purchase order or Visa/Master registrants) payable to CSBA, c/o Westameric Direct all inquiries to CSBA, P.O. Box 1660, West O Director O Delegate Alonzo Gonzalez	ca Bank, P.(), Box 1450), Sulsun Cit	y, CA 94585 266-3382, FA	-4450 prior to November 13, 2002.		ised for multip
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Gonzales Unified School school District/County Office/ASENCY P.O. Drawer G	·						
Gonzales Unified School school District/county office/ASENCY P.O. Drawer G ADDRESS Gonzales				93926	(831) 675-	-0100
ADDRESS Gonzales				93926 ZIP	(831 PHONE	-	-0100
Gonzales CIAlonzo54@aol.com						-	-0100
ADDRESS Gonzales CTAlonzo54@aol.com EMAIL ADDRESS					PHONE	-	-0100
ADDRESS GONZALES CITALONZO54@aol.com EMAIL ADDRESS FO./VISA/MASTERCARD/AMERICAN EXPRESS # SPOUSE/PARTNER REGISTRATION NAME Please Indicate in the space above the name of spous			egistered at th	EXPIRATION	PHONE		
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VISA/MASTERCARD/AMERICAN EXPRESS NO.

PO. NO.

CONFERENCE REGISTRATION CSBA Annual Education Conference and Trade Show — December 5 - 7, San Francisco

The deadline for processing pre-registrations at the reduced rate is November 13, 2002. After November 13, see registration instructions for on-site rates. This is necessary to ensure that your registration packet will be ready upon arrival at the conference.

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Pre-conference Activities				Friday, December 6:		
Wednesday, December 4:				_ Asian/Pacific Islander School Board		(0000)
(Quantity)	@ *4.4E	(0460)		Members Association Breakfast	@ \$34	(D305)
Orientation for New Trustees Pre-Conference Symposium	@ \$145 @ \$145	(D160) (D170)		California Coalition of Black School Board Members Breakfast	@ \$34	(D310)
Back From the Future The Loss of Local Control	@ \$ 145	(D171)	•	_ California Latino School Board Members Association Breakfast	@ \$34	(D325)
Delegate Assembly Luncheon	@ \$45	(D165)	_	County Assn. of School Trustees (CAST) Breakfast	@ \$34	(D315)
CONFERENCE REGIST	TRATI	ON	_	_ CCBE Breakfast/Membership		
(Quantity)			•	Meeting	@ \$18	(D374)
CSBA Member	Ø \$315		· –	_ California Council of School Attorneys Meeting (Inc. lunch)		
Spouse/Partner (School district personnel do not qualify for the	@ Compl	•		O CCSA Members O CCSA Non-members	@ \$105 @ \$130	(D400M) (D400N)
Student Board Member Package	Ø \$315	Dier rate.)	•	_ California Council of School Attorney	•	
Past CSBA President	@ Compl	mentary	_	Luncheon only	@ \$45	(D380)
*Other	@ \$375		_	_ ACSA Superintendents' Luncheon	@ \$ 45	(D360)
(Describe: Title, Affiliation)				Student Board Member Luncheon Featured Speaker: Jonathan Mooney	@ \$ 45	(D220)
*Individuals not affiliated with any school dis-	trict.		<u>-</u>	_ CSBA Golden Bell Awards Luncheon	@ \$41	(E215)
CONFERENCE ACTIV	ITIES		_	_ Mini-Conference — Dr. David Berliner	@ \$55	(D205)
Thursday, December 5:	•		•	Saturday, December 7:	•	
(Quantity)			_	CSBA Fellowship Breakfast Featured Speaker: Dr. Hanoch McCa	@ \$34 rthy	(D306)
CA Assn. of Large Suburban School Districts (CALSSD) Luncheon	@ \$45	(D370)	_	_ Assn. of Low Wealth Schools Breakfast	@ \$ 34	(D365)
Urban School Districts Luncheon Featured Speaker: Kevin Johnson	@ \$45	(D371)		_ CSBA/CEWAER Women's Caucus		, ,
Small School Districts Luncheon	· @ \$45	(D395)		Breakfast	@ \$34	(D335)
President's Reception Honoring CSBA's Business Affiliates	@ Compli	mentary	_	_ Schools for Sound Finance Breakfast	@ \$34	(D330)
Masters in Governance Reception	@ \$12	(E1200)		CSBA Legislative Network Luncheon	@ \$45	(D390)
				_ Mini-Conference — Dr. Pat Wolfe	@ \$55	(D210)
			•	TOTAL \$	315.0	0_
Make a check, purchase order or Visa/Maste registrants) payable to CSBA, c/o Westameri Direct all inquiries to CSBA, P.O. Box 1660, West O Director O Delegate Wendy Dodson	ca Bank, P.C). Box 1450, Suis	un City, CA 94585-	4450 prior to November 13, 2002. (916) 371-3407, www.csba.org/secure/sec		sed for multij
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Gonzales Unified Schools	L DISC	TCL				,
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EMMIC ADDRESS Wendy dodson@calcoastal ROJVISAJ MASTERCARDJAMERICAN EXPRESS #	.corg	or wendy	dod@aol.co			
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Wednesday, December 4:		• • •	_	_ Asian/Pacific Islander School Board Members Association Breakfast	@ \$34	(D305)
(Quantity) Orientation for New Trustees	@ \$145	(D160)	_	_ California Coalition of Black School		
Pre-Conference Symposium Back From the Future	@ \$145	(D170)		Board Members Breakfast California Latino School Board	@ \$ 34	(D310)
The Loss of Local Control	@ \$145	(D171)		Members Association Breakfast	@ \$34	(D325)
Delegate Assembly Luncheon	@ \$45	(D165)	_	County Assn. of School Trustees (CAST) Breakfast	@ \$34	(D315)
CONFERENCE REGIST	TRATI	ON		_ CCBE Breakfast/Membership Meeting	@ \$18	(D374)
(Quantity)			•	California Council of School		•
1 CSBA Member	@ \$315		–	Attorneys Meeting (inc. lunch)		
Spouse/Partner (School district personnel do not qualify for th	@ Compli	•		O CCSA Members O CCSA Non-members	@ \$105 @ \$130	(D400M) (D400N)
Student Board Member Package	Ø \$315		•	_ California Council of School Attorney	5	
Past CSBA President	· @ Compl	Imentary	_	Luncheon only	@ \$45	(D380)
+Other	Ø \$375		_	_ ACSA Superintendents' Luncheon	@ \$45	(D360)
(Describe: Title, Affiliation)				_ Student Board Member Luncheon Featured Speaker: Jonathan Mooney	@ \$ 45	(D220)
*Individuals not affiliated with any school dist	rict.		<u>.</u>	_ CSBA Golden Bell Awards Luncheon	Ø \$41	(E215)
CONFERENCE ACTIV	TIES		<u>·</u>	_ Mini-Conference — Dr. David Berilner	@ \$55	(D205)
Thursday, December 5:				Saturday, December 7:		
(Quantity)				CSBA Fellowship Breakfast Featured Speaker: Dr. Hanoch McCa	@ \$34 rthy	(D306)
CA Assn. of Large Suburban School Districts (CALSSD) Luncheon	@ \$45	(D370)		_ Assn. of Low Wealth Schools Breakfast	@ \$ 34	(D365)
Urban School Districts Luncheon Featured Speaker: Kevin Johnson	@ \$45	(D371)	_	_ CSBA/CEWAER Women's Caucus	-	. ,
Small School Districts Luncheon	· Ø \$45	(D395)		Breakfast	@ \$ 34	(D335)
President's Reception Honoring CSBA's Business Affiliates	@ Compi	lmentary	-	Schools for Sound Finance Breakfast	@ \$34	(D330)
Masters in Governance Reception	Ø \$12	(E1200)		_ CSBA Legislative Network Luncheon	@ \$45	(D390)
			<u> </u>	_ Mini-Conference — Dr. Pat Wolfe	₽ \$55	(D210)
			•	TOTAL \$	315.	
Make a check, purchase order or Visa/Maste registrants) payable to CSBA, c/o Westameric Direct all inquiries to CSBA, P.O. Box 1680, West O Director O Delegate Tim Handley	ca Bank, P.	D. Box 1450, Suis	un City, CA 94585 (800) 266-3382, FA	4450 prior to November 13, 2002.		ised for multi
Gonzales Unified School SCHOOL DISTRICT/COUNTY OFFICE/AGENCY T.U. Drawer G	l Dist	rict	III LE			
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P.O. NO.

Visa/MasterCard/American Express number for the total amount as indicated. The registration fee includes all conference					
•	activities with the e.	aception of mean rance	Friday, December 6:		
Pre-conference Activities Wednesday, December 4:			Asian/Pacific Islander School Board	@ \$34	(D305)
(Quantity) Orientation for New Trustees	@\$145 (D160	•	California Coalition of Black School	@ \$34	(D310)
Pre-Conference Symposium Back From the Future	@ \$145 (D170		California Latino School Board Members Association Breakfast	@ \$34	(D325)
The Loss of Local Control Delegate Assembly Luncheon	@ \$145 (D17: @ \$45 (D16:		County Assn. of School Trustees (CAST) Breakfast	@ \$34	(D315)
CONFERENCE REGIST	TRATION		CCBE Breakfast/Membership Meeting	# \$18	(D374)
(Quantity)			California Council of School		
1 CSBA Member	@ \$315		Attorneys Meeting (inc. lunch) O CCSA Members	@ \$105	(D400M)
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(School district personnel do not qualify for t	@ \$315 .	•••	California Council of School Attorney	s @ \$45	(D380)
Student Board Member Package Past CSBA President	@ Complimenta	ıry	Luncheon only	@ \$45	(D360)
	@ \$375	•	ACSA Superintendents' Luncheon	@ \$45	(D220)
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CA Assn. of Large Suburban School	ol	•	Assn. of Low Wealth Schools	Ū	
Districts (CALSSD) Luncheon	@ \$45 (D3)	-	Breakfast	@ \$34	(D365)
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Small School Districts Luncheon	. @ \$45 (D3)	95)	Schools for Sound Finance	@ \$ 34	(D330)
President's Reception Honoring CSBA's Business Affiliates	@ Compliment	агу	Breakfast CSBA Legislative Network		
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Eva Rios		TIT			
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VISA/MASTERCARD/AMERICAN EXPRESS NO.

CSBA.org > CSBA's 2002 Annual Education Conference





December 5-7
Moscone Center
San Francisco

2002 General Session Speakers

Frank Mo THURSDA 1:45 - 3: Moscone Francisco

Frank McCourt
THURSDAY, December 51:45 - 3:15 p.m.
Moscone Center, San
Francisco

Born in Brooklyn and raised in Ireland, Frank McCourt returned to the United States as a young man and became a teacher, working in the New York City public schools for 27 years. His childhood memoir, Angela's Ashes, won the Pulitzer prize in 1997 and was made into a movie in 1999. McCourt's follow-up, 'Tis: A Memoir, was also published in 1999.

Maria Hinojosa FRIDAY, December 6 1:45 - 3:00 p.m. Moscone Center, San Francisco

winning journalist and author, Maria Hinojosa became the first CNN correspondent assigned exclusively to report on urban affairs. Hinojosa also anchors National Public Radio's Latino USA, reporting on news and culture in the Latino community. Hinojosa's critically acclaimed memoir, Raising Raul: An Adventure Raising Myself and My Son, was published in 1999. Hinojosa earned a bachelor of arts in Latin American studies, political economy and women's studies at Barnard College.

Dr. Freeman Hrabowski SATURDAY, December 7 2:00 - 3:30 p.m. Moscone Center, San Francisco

Freeman A. Hrabowski, III, president of The University of Maryland, Baltimore County was recently elected to the American Academy of Arts & Sciences, has received the McGraw Prize in Education, and The U.S. Presidential Award for Excellence in Science, Mathematics, and Engineering Mentoring. He is co-author of two books: Beating the Odds and Overcoming the Odds, which focus on the successes of young African American men and women in field of science. Dr. Hrabowski was prominently featured in Spike Lee's 1997 documentary, Four Little Girls, which told the story of the racially

What's New?

➤ SPECIAL NOTICE: The California Association of School Trustees (CAST) Breakfast, originally scheduled for Friday, December 6, has been moved to Saturday, December 7.

NEW FOR EXHIBITORS ONLY: Exhibitor Central

- ► Spouse Tours new this year
- Introducing the CyberCafé!
- ► Student Art Show
- Are you a new board member?

Featured speakers and events

- Jonathan Mooney -- one of the foremost LD/ADHD leaders in the nation to speak at student luncheon.
- ► California Teacher of the Year <u>Marvin Inmon</u> to speak at Small School Districts Luncheon on Thursday Dec. 5.
- Kevin Johnson to speak at Urban School Districts luncheon
- Creating a broader view to educating our children in our society
- ► Brain research and learning: The vital connection

Inside this section

- Register online
- Exhibitor Central
- Hotel reservation instructions
- ► Moscone Center
- San Francisco Chamber of Commerce

Staff Contacts

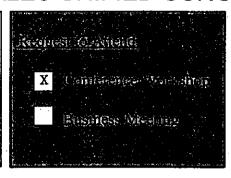
- ► <u>Stephanie Farland</u>, Program Manager
- Meleasa Wishnick, Exhibits Coordinator
- Andrea Johnson, Administrative Assistant III

motivated 1963 bombing of Birmingham's Sixteenth Street Baptist Church.

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GONZALES UNIFIED SCHOOL DISTRICT

TRAVEL REQUEST



READ AND FOLLOW GUIDELINES ON REVERSE SIDE

BEFORE COMPLETING THIS FORM
Failure to comply with guidelines will result
in delay of payment

Instructions: This form must be completed and received in Accounts Payable at least two weeks prior to proposed trip.

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School/Department Board of Tr	ustees & S	uperintendent	Date Se	ptember 25,	2002	
Dates of Event CSBA Annual Edu	cation Con	ference	Location San Francisco, CA			
Event Title(attach brochure) CSBA A	nnual Conf	Purpose Bo	ard Trainir	ng		
Area of Focus (for school sites, refer to				- i		
Name of Attendee(s) (attach sheet for add'l attendees)	P	osition	Substitute (Y/N)*	# of days days required	Budget Code (for substitute)	
Ernest S. Zermeno	Superinte		N	,		
Alonzo Gonzalez	Board Cle		N N		· · · · · · · · · · · · · · · · · · ·	
Wendy Dodson	Board Mem	· <u>·····</u>	N			
Timothy Handley	Board Mem	ber	N			
Eva Rios	Board Mem	ber	N		**************************************	
* If a substitute is needed, send a copy of	f this form to P	ersonnel.		A	Additional attendees attached.	
Immediate Supervisor Out of State Approval: Division Head Bud ** Are any meals included in the cost of	Date Date get Code(s): f registration?	District Cost of Registration F (Meals includ Lodging Transportation Meals Other TOTAL	ee ** ed? Y or N <u>N</u> 1	<u>∽715∞</u>		
Prepayment Requested (All checks will be		o! site or can be picked uisition #	l up at A/P if pr	ior arrangements l Dollar An		
Registration Fee					over the state of	
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Car Rental ***						
*** If airfare or car rental is requested,	send a copy of t	his form to Purchas	ng.		in the state of th	



Wendy Dodson Board Member Gonzales USD 600 Elko Street Gonzales, CA 93926 Confirmation Number: 101176

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LOCATION: Moscone Convention Center, 747 Howard Street, San Francisco, CA 94103, (415) 974-4000

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HOTEL INFORMATION:

Please make your hotel reservations directly with the PGI Housing Bureau by phone at 1.800.960.2601, by fax 1.800.667.6584 or online at www.houseol.com. The hotel reservation deadline is November 8, 2002. After the cut-off date, rooms will be provided on a "space available" basis only and the special group rate may not be available.

PARKING:

Parking is available at conference hotels, with fees ranging from \$30 - \$40 per day. Public parking lots are available near all hotels.

TRANSPORTATION:

SFO Airporter operates a scheduled shuttle bus service departing every 30 minutes to most downtown San Francisco hotels. The buses depart from the Lower Level Baggage Claim - center island. The fare is \$12.00 per transfer. SuperShuttle runs a shuttle van service that picks up from the upper level at the San Francisco Airport. From the San Francisco Airport to downtown hotels, the fare is \$12.50 per transfer. Enclosed please find \$1.00 off coupons for both shuttle services.

CANCELLATION OF REGISTRATION:

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Timothy Handley Board Member Gonzales USD 600 Elko Street Gonzales, CA 93926 Confirmation Number: 101176

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Eva Rios Board Member Gonzales USD 600 Elko Street Gonzales, CA 93926

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Ernesto Zermeno Superintendent Gonzales USD 600 Elko Street Gonzales, CA 93926 Confirmation Number: 101176

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Parking is available at conference hotels, with fees ranging from \$30 - \$40 per day. Public parking lots are available near all hotels.

TRANSPORTATION:

SFO Airporter operates a scheduled shuttle bus service departing every 30 minutes to most downtown San Francisco hotels. The buses depart from the Lower Level Baggage Claim - center island. The fare is \$12.00 per transfer. SuperShuttle runs a shuttle van service that picks up from the upper level at the San Francisco Airport. From the San Francisco Airport to downtown hotels, the fare is \$12.50 per transfer. Enclosed please find \$1.00 off coupons for both shuttle services.

CANCELLATION OF REGISTRATION:

Conference cancellations must be in writing and postmarked no later than November 13, 2002. A 25% service fee will apply.



Gonzales Unified 600 Elko Street PO Drawer G Gonzales CA 93926

Order Date:

10 / 18 / 2002 Person Requesting:

ERNEST ZERMENO

Authorization Code:

EZ

(831) 675-0100

The number below MUST appear on all Invoices, Packing Slips and Cases

Purchase No. Order

PLEASE BILL IN TRIPLICATE ATTN: ACCOUNTS PAYABLE

Ship Prepaid To:

GONZALES UNIFIED SCHOOL DISTRICT 600 ELKO STREET GONZALES CA 93926-

31439

PH: (831) 675-0100 FX: (831) 675-1172

> VE# 991060

Bill To

CSBA GONZALES UNIFIED SCHOOL DISTRICT c/o WESTAMERICA BANK P.O. DRAWER G

P.O. BOX 1450 GONZALES CA 93926-SUISUN CITY CA 94585

,350.00 ,350.00 ,350.00	\$0.00 \$0.00 \$0.00	\$1,350.00 \$1,350.00 \$1,350.00
		·
,350.00	\$0.00	\$1 350 00
	ı	41,000.00
·		
.350.00	\$0.00	\$1,350.00
		Sub Total:

Discount: \$0.00 Tax: \$0.00 P. O. Total: \$5,400.00

FAXED

OCT 21 2002

Hereby approve this order

If the order cannot be filled as indicated in accordance with description, quantity, and price hereon notify immediately

Transportation charges must be prepaid unless otherwise specified on bid. Freight or express cannot be paid without original receipted bills. Ship by most economical way and goods subject to inspection on arrival.

3. Each shipment must be covered by a separate Invoice. Articles on this Purchase Order must not be billed with those on other Purchase Orders.

4. Sales tax must be shown separately.

FD---RE----Y-GO-----FN-----OB-----SI--L1-L2---L3---MA 0100-00000-0-000000-715000-520000-000-35-7510-0000-35

Amount \$5,400.00

To enroll in the Masters in Governance program, complete the information below and mail or fax to CSBA by Friday, November 1, 2002. This will confirm your status as a program participant and lock-in your discounted program fee of \$1,350. In addition, you will automatically be enrolled in all modules scheduled for your region.

If you have any questions about the Masters in Governance program, please call Stephanie Goodlett at 800/266-3382, ext. 3286. Thanks for your participation!

Please enroll me in the two-year Masters in Governance regional training program for \$1,350* per person for board members and superintendents in Monterey, San Benito and Santa Cruz Counties (CSBA members only)**

WENDY DODSON	BOARD MEMBER	
NAME	TITLE	CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION
GONZALES UNIFIED	SCHOOL DISTRICT	31439
DISTRICT		BILL DISTRICT: P.O. #
P.O. DRAWER G, 6	00 ELKO STREET	a de la companya de
ADDRESS		VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE
GONZALES, CA 939	26	•
CITY/STATE/ZIP	 	District office please mail to: CSBA, c/o
(831) 675-0100 x	110	Westamerica Bank, P.O. Box 1450, Suisun City,
PHONE #		CA 94585-4450.
•		Or register by fax with purchase order or VISA/
		Mastercard/American Express: (916) 669-3277.

^{*} The Masters in Governance program registration fee is <u>nonrefundable</u> and <u>nontransferable</u>. Cancellations must be received in writing one week prior to the date of the first training session.

^{**}Individual board members and district/county office of education employees are considered members of CSBA if their district/county office of education is a member of CSBA.



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TIMOTHY HANDLEY, BOARD MEM	BER
NAME TITLE	CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION
GONZALES UNIFIED SCHOOL DISTRIC	T 31439
DISTRICT	BILL DISTRICT: P.O. #
P.O. DRAWER G, 600 ELKO STREET	
ADDRESS	VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE
GONZALES, CA 93926	
CITY/STATE/ZIP	District office please mail to: CSBA, c/o
(831) 675-0100 x 110	Westamerica Bank, P.O. Box 1450, Suisun City,
PHONE #	——— CA 94585-4450.
	Or register by fax with purchase order or VISA/ Mastercard/American Express: (916) 669-3277.

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EVA RIOS	BOARD MEMBER	
NAME	TITLE	CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION
GONZALES UNIFIE	D SCHOOL DISTRICT	31439
DISTRICT		BILL DISTRICT: P.O. #
P.O. DRAWER G,	600 ELKO STREET	
ADDRESS		VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE
GONZALES, CA 93	926	
CITY/STATE/ZIP		District office please mail to: CSBA, c/o
(831) 675-0100	x 110	Westamerica Bank, P.O. Box 1450, Suisun City,
PHONE #		CA 94585-4450.
,		Or register by fax with purchase order or VISA/
		Mastercard/American Express: (916) 669-3277.

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ERNEST ZERMENO	SUPERINTENDENT	
NAME	TITLE	CHECK ENCLOSED: # PAYABLE TO CSB FOUNDATION
GONZALES UNIFIED S	CHOOL DISTRICT	31439
DISTRICT		BILL DISTRICT: P.O. #
P.O. DRAWER G, 600	ELKO STREET	
ADDRESS		VISA/MASTERCARD/AMERICAN EXPRESS #: EXP. DATE
GONZALES, CA 93926		
CITY/STATE/ZIP		District office please mail to: CSBA, c/o
(831) 675-0100 x 1	10	Westamerica Bank, P.O. Box 1450, Suisun City,
PHONE #		CA 94585-4450.
•		Or register by fax with purchase order or VISA/

Mastercard/American Express: (916) 669-3277.

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Masters
In Governance
PROGRAM



REGIONAL TRAINING PROGRAM

FOR
BOARD MEMBERS
AND
SUPERINTENDENTS

IN MONTEREY,
SAN BENITO, AND
SANTA CRUZ COUNTIES



IN COORDINATION
WITH THE
MONTEREY, SAN BENITO, AND
SANTA CRUZ COUNTY
OFFICES OF EDUCATION



Masters in Governance Program

The Masters in Governance program provides comprehensive knowledge and skills to enable school board members to function effectively as trustees to govern the district and to participate with the superintendent as productive members of the district's governance team. This two-year program covers five major responsibilities of the board which are to:

- Set the direction:
- Establish the structure;
- Provide support;
- Ensure accountability; and
- Provide community leadership.

Program Components

- The program consists of 60 hours of instruction and participation. You enroll one time and participate in nine Masters of Governance training modules over a two-year period.
- Program requirements must be completed within two years from the date of enrollment.
- The enrollment fee covers registration for the nine modules.
- Superintendents are encouraged to enroll in the program as a member of the governance team.
- Upon completion of the program, you will receive the Masters in Governance certificate, an honor recognizing dedication to your role as a school governance leader and demonstrating to your community your commitment to education.
- Program participants who complete the nine modules may be eligible to receive up to six graduate units of credit applied toward the Masters of Arts in Governance Leadership degree at the University of La Verne in La Verne, California.

Registration opens at 8 a.m. and all workshops start at 8:30 a.m. Your registration fee includes all materials and lunch. Modules will be held at the Monterey County Office of Education, 901 Blanco Circle, Salinas.

Course Schedule

Foundations of Effective Governance	Saturday, November 16, 2002	8:30 a.m 4:00 p.m.
Setting Direction	Saturday, January 25, 2003	8:30 a.m 4:00 p.m.
Human Resources	Saturday, March 1, 2003	8:30 a.m 4:00 p.m.
Policy	Saturday, March 29, 2003	8:30 a.m 4:00 p.m.
Student Learning and Achievement	To Be Determined	8:30 a.m 4:00 p.m.
Finance	To Be Determined	8:30 a.m 4:00 p.m.
Collective Bargaining	To Be Determined	8:30 a.m 4:00 p.m.
Community Relations and Advocacy	To Be Determined	8:30 a.m 4:00 p.m.
Governance Integration	To Be Determined	8:30 a.m 3:00 p.m.

Any Masters in Governance program participant who misses a module may make it up by attending the same module offered by CSBA at another location. Admittance, however, will be based on the availability of space and pre-notification to CSBA. Please visit our web site at www.csba.org for a current list of dates and locations.

Module Descriptions

Foundations of Effective Governance — This module covers the roles and responsibilities of the governance team and focuses on the two core concepts of the Masters in Governance program: trusteeship and governance. Note: This module must be taken prior to enrolling in any other module.

Setting Direction — In this highly interactive session, the governance team will learn how to create a vision that best describes their district's direction, focus, commitment and beliefs. This module will help the governance team understand how a district's vision, beliefs and strategic goals are interwoven into every facet of the district's education programs.

Human Resources — Every staff member is a valuable resource to the district and a vital link in the educational process. This module covers the elements of employing a superintendent who meets the district's needs; maintaining a positive working relationship with the superintendent; evaluating the superintendent according to established criteria; and establishing a framework for sound personnel practices across the district.

Policy and Judicial Review — Designed to develop skills in setting policy, the governance team will learn to identify policy issues; set an appropriate process for developing sound policies; communicate and support policies; and review and revise policies to ensure their effectiveness.

Student Learning and Achievement — The current demand for higher academic achievement standards is one of the many factors driving major changes in curriculum and instruction. Discover how to meet this demand by setting expectations for student learning; ensuring that appropriate processes are in place for curriculum development, review and adoption; communicating and supporting the curriculum; and assessing student achievement and district programs.

Finance — Focusing on financial stability is essential in supporting a district's goals and for providing a high-quality educational program for students. Learn how to achieve a balance between district goals and student achievement by establishing budget priorities; developing appropriate processes for budget development, adoption and revision; implementing the budget; and monitoring and auditing the district's finances.

Collective Bargaining — Designed specifically for the governance team, this module provides an overview of the history of collective bargaining and the legal framework for collective negotiations in public schools. Topics include the methodologies used in collective bargaining; the programmatic and fiscal implications of collective bargaining contracts; and the board's role during the collective bargaining process.

Community Relations and Advocacy — Deepen your understanding of community leadership by applying theory to everyday situations. This module explores ways to build community support; keep the community informed; be responsive to community concerns and interests; encourage community involvement; and engage in advocacy efforts at the state and national levels.

Governance Integration — This <u>final</u> module in the series integrates the concepts of trusteeship and the governance team with the jobs of the board. Participants must have completed all of the modules in order to attend the integration session. At the end of the session, graduates of the program receive the Masters in Governance certificate, an honor recognizing dedication to your role as a school governance leader and demonstrating to your community your commitment to education.

GONZALES UNIFIED SCHOOL DISTRICT

TRAVEL REQUEST	Request to Attend: X Conference/Work Business Meeting	S Instrand and a	REVER EFORE COMPL fure to comply wi in delay suctions: This fo	OW GUIDELINES ON RSE SIDE ETING THIS FORM th guidelines will result of payment orm must be completed unts Payable at least two ed trip.
		.		•
School / Department Board of Tr		Date <u>Oct</u> Location	ober 16, 200 Monterey Cour	<u>Z</u> nty Office of Education
Dates of Event <u>See Attachment</u> Event Title(attach brochure) Masters			ard Training	
Area of Focus (for school sites, refer to			3	
Name of Attendee(s) (attach sheet for add'l attendees) Zermeno, Ernest S.	Position Superintendent	Substitute (Y/N)* N	# of days days required	Budget Code (for substitute)
Dodson, Wendy	Board of Trustees	N		
Handley, Timothy	Roard of Trustees	N		
Rios, Eva	Board of Trustees	N		
If a substitute is needed, send a copy of Approval: Immediate Supervisor Out of State Approval:	District Co Registratio (Meals inc Lodging Transporta Meals Other	cluded? Y or N _	lees (estimate):	5,400.00
Division Head	Date			-
** Are any meals included in the cost of	52000	0.000	7570,0003	\$ 3 S
Prepayment Requested (All checks will be	e sent to the schoo! site or can be pi Requisition #	icked up at A/P if p	rior arrangements ha Dollar Amo	4
Registration Fee			 	
Hotel				
Airfare ***				
Car Rental ***				
*** If airfare or car rental is requested,	send a copy of this form to Purc	chasing.		

Routing (by requesting site)

17 Gonzales Unified Fiscal Year: 2003

Requested by cpowell

Fund: 0100 General Fund

Financial Activity Report

From 7/1/02 thru 10/3/02

Page 7 of 11

10/3/02 3:16:35PM

LocalRpt1: 35 DISTRICT OFFICE

LocalRpt2: 7510 Superintendent Costs

\$20000 Travel and Conferences Balance Forward 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33064 01CP-00000-0-000000-715000-520000-000-35-7510-000 PV -33064 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33064 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33074 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33074 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33074 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -33074	Ending Balance **** 4000 Totals	0100-00000-0-000000-715000-440000-000-35-7510-000 PO -31226 Total Activity	440000 Noncapitalized Equipment Balance Forward	Total Activity Ending Balance	0100-00000-0-000000-715000-430050-000-35-7510-000 PV -33186 0100-00000-0-000000-715000-430050-000-35-7510-000 PV -33186 0100-000000-0-000000-715000-430050-000-35-7510-000 PV -33186	430050 Materials and Supplies-Inventory Items \$500 to \$5,000 Balance Forward	Total Activity Ending Balance	0-000000-715000-430000-000-35-7510- 0-000000-715000-430000-000-35-7510- 0-000000-715000-430000-000-35-7510- 0-000000-715000-430000-000-35-7510- 0-000000-715000-430000-000-35-7510- 0-000000-715000-430000-000-35-7510-	L2L3 Ref
08/06/02 08/06/02 08/06/02 08/09/02 08/09/02 08/09/02 08/12/02		09/06/02			09/12/02 09/12/02 09/12/02			09/18/02 09/18/02 09/19/02 09/19/02 10/01/02 10/01/02	Date
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ARGUETA, LLESENIA ARGUETA, LLESENIA ARGUETA, LLESENIA COSTA, EDWARD COSTA, EDWARD COSTA, EDWARD COSTA, EDWARD MONTEREY COUNTY OFFICE OF E	9 5	DELL COMPUTER CORP.			ZERMENO, ERNIE ZERMENO, ERNIE ZERMENO, ERNIE			COPYMAT COPYMAT COPYMAT COPYMAT A & CENGRAVING AND SIGNS A & CENGRAVING AND SIGNS	Description WELLS EVADOUR CARD SER
ICE OF E	\$0.00 \$7,600.00		\$0.00	\$0.00	·	\$0.00	\$7,600.00	IGNS IGNS	Working
\$0.00 \$0.00 \$10.95 \$0.00 \$15.33 \$0.00	\$1,052.62	\$0.00 \$0.00	\$0.00	\$511.25 \$511.25	\$0.00 \$0.00 \$511.25	\$0.00	\$541.37	\$0.2.43 \$0.00 \$0.00 \$21.72 \$0.00 \$6.50	Amount
\$0.00 = (\$10.95) \$10.95 \$0.00 (\$15.33) \$15.33 \$0.00 \$60.00	\$3,263.29 \$3,356.79	\$3,263.29 \$3,263.29	\$0.00	\$0.00	(\$511.25) \$511.25 \$0.00	\$0.00	\$93.50	\$0.00 \$21.72 (\$21.72) \$0.00 (\$6.50) \$0.00	Encumbered
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17 Gonzales Unified Fiscal Year: 2003

Requested by cpowell

Financial Activity Report

10/3/02 3:16:35PM Page 8 of 11

From 7/1/02 thru 10/3/02

Fund: 0100 General Fund

LocalRpt2: 7510 Superintendent Costs

LocalRpt1: 35 DISTRICT OFFICE

0100-00000-0-000000-715000-580000-000-35-7510-000 PV -33070 08/09/02 308 F.A.S.T SERVICES \$0.00 (0100-00000-0-000000-715000-580000-000-35-7510-000 PV -33070 08/09/02 308 F.A.S.T SERVICES \$0.00	580000 Professional/Consulting Services and Operating Expenses Balance Forward \$12,000.00 \$0.00	Total Activity Ending Balance \$500.00 \$0.00	### 1500.00 Remais, Leases and Repairs ### \$500.00 \$0.	tivit Balaı	550000 Utilities and Housekeeping Services Balance Forward \$500.00 \$0.00	Total Activity Ending Balance \$1,000.00 \$5,147.00 \$		530000 Dues and Memberships Balance Forward \$1,000.00 \$0.00		\$0,000000-715000-520000-000-35-7510-000 PO -31335 09/25/02 991060 CSBA \$0,000000-715000-520000-000-35-7510-000 PO -31336 09/25/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31337 09/25/02 981090 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31338 09/25/02 990001 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31344 09/25/02 980148 MONTEREY COUNTY OFFICE OF E \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 0000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-520000-000-35-7510-000 PO -31336 09/27/02 981088 COMMUNITY BANK OF CENTRAL C \$0.00 000000-715000-
\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,147.00	\$0.00 \$5,147.00 \$0.00 \$0.00	\$0.00	\$26.28	\$\$ \$0.00 \$0.00 \$0.00 \$0.00
(\$150.00) \$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.20	\$5,147.00 \$0.00 (\$5,147.00) \$1,022.20	\$0.00	\$4,270.94	\$1,575.00 \$215.54 \$862.16 \$862.16 \$265.00 \$646.62 (\$215.54) \$4,270.94
\$12,150.00 \$12,000.00	\$12,000.00	\$500.00	\$500.00	\$500.00	\$500.00	(\$5,169.20)	(\$4,147.00) (\$9,294.00) (\$4,147.00) (\$5,169.20)	\$1,000.00	(\$2,297.22)	\$338.72 \$123.18 (\$738.98) (\$1,601.14) (\$1,866.14) (\$2,512.76) (\$2,297.22)

10/3/02 3:18:24PM

17 Gonzales Unified Fiscal Year: 2002 Requested by cpowell

Financial Activity Report

From 7/1/01 thru 6/30/02

LocalRpt2: 7510 Superintendent Costs

LocalRpt1: 35 DISTRICT OFFICE

Fund: 0100 General Fund

			<u>.</u>		Working	Amount	Encumbered	bered	Balance
FDREY-GOFNOBSIL1-L2L3 Reference	Date	A CITACOL TANGE	To control of the con			200		\$0.00	\$2,000.00
520000 Travel and Conferences				.	\$2,000.00	\$0.00		2 20	\$1 975.00
3	09/17/01	980148 MO	MONTEREY C	REY COUNTY OFFICE OF E	FICE OF E	\$0.00 \$0.00		\$60.00	\$1,915.00
0100-00000-0-000000-715000-520000-000-35-7510-000 PO -20391	09/17/01			SCHOOL DISTRICT ASSOC	T ASSOC	\$0.00		(\$60.00)	\$1,975.00 \$1,915.00
8	10/16/01		SMALL SCHOOL	SCHOOL DISTRICT ASSOC	TASSOC	\$60.00	•	\$0.00 (\$25.00)	\$1,940.00
PO	10/18/01		WELLS FARGO	FARGO CARD SERVICES	RVICES	\$0.00		\$25.00	\$1,915.00
0100-00000-0-000000-715000-520000-000-35-7510-000 PV -20570	10/18/01			FARGO CARD SERVICES	RVICES	\$25.00		\$0.00	\$1,890.00 \$1,890.00
٦.	10/18/01	980273 WE	AVERETT, RICHARD	CHARD		\$0.00	, .	\$20.00) \$20.00	\$1,890.00
P	11/01/01		AVERETT, RICHARD	CHARD		\$0.00 \$20.00		\$0.00	\$1,870.00
0100-00000-0-000000-715000-520000-000-35-7510-000 PV -20/14	11/01/01		AVERETT, RICHARD	AVERETT, RICHARU	ALIFORN	\$0.00		\$185.00	\$1,685.00 \$1,689.91
РО	11/26/01	970013 SC	AVERETT, RICHARD	CHARD		\$0.00	-	(\$15.09)	\$1,685.00
0100-00000-0-000000-715000-520000-000-35-7510-000 PV -21012	12/18/01		AVERETT, RICHARD	AVERETT, RICHARD	ALIFORN	\$0.00		(\$185.00)	\$1,870.00 \$1,685.00
РО	01/03/02	970013 SC	THOOL SER	SCHOOL SERVICES OF CALIFORN	CALIFORN	\$185.00		(\$26.88)	\$1,711.88
0100-00000-0-000000-715000-520000-000-35-7510-000 PO -20/30	01/10/02		ELLS FARC	WELLS FARGO CARD SERVICES	RVICES	\$0.00	Ō	\$26.88	\$1,685.00
ΡV	01/10/02		WELLS FARO	WELLS FARGO CARD SERVICES	ERVICES	\$26.88	ŏŏ	\$0.00	\$1,058.12 \$1.683.12
PV	01/10/02	980148 M	ONTEREY	MONTEREY COUNTY OFFICE OF E	FFICE OF E	\$0.00 \$25.00	5	\$0.00	\$1,658.12
0100-00000-0-00000-715000-520000-000-35-7510-000 PO -20390	01/31/02		ONTEREY	COUNTY	MONTEREY COUNTY OFFICE OF E	\$0.00	8	\$140.00	\$1,518.12
P 7	03/04/02		ALIFORNIA	CALIFORNIA SCHOOL BOARDS A	BOARDS A	\$0.00	38	(\$140.00) \$0.00	\$1,036.12 \$1,518.12
38	03/12/02	980210	ALIFORNI/	CALIFORNIA SCHOOL BOARDS A		\$140.00	3 6	\$176.96	\$1,341.16
0100-00000-0-000000-715000-520000-000-35-7510-000 PV -21583	03/26/02	981090	TINDMMO:	COMMUNITY BANK OF CENTRAL	CENTRAL		00	\$340.00	\$1,001.16 \$755.16
РО	03/27/02	991060	SHERATON	SHERATON GATEWAY HOTEL	HOTEL	\$0.00	38	(\$246.00)	\$1,001.16
	03/2//02	991061	HERATON	SHERATON GATEWAY HOTEL	HOTEL	\$0.00 \$0.00	38	(\$176.96)	\$1,178.12
PV		981090	COMMUNIT	COMMUNITY BANK OF CENTS	COMMUNITY BANK OF CENTIONS OF	€9	00	\$ 0.00	\$932.12 \$755.16
PO	03/28/02	981090	COMMUNIT	TY BANK O	COMMUNITY BANK OF CENTRAL C	C \$176.96	38	(\$170.00)	\$925.16
0100-00000-0-000000-715000-520000-000-35-7510-000 PV -21383		991060	CSBA				.00	(\$170.00)	\$1,095.16 \$1,762.70
PO		991060	CSBA HANDLEY, TIM	MIT		\$0.00	.0g 3	(\$167.54) \$167.54	\$1,095.16
PV	04/23/02	991080	HANDLEY, TIM	MIT		\$170.00	Ŝ	\$0.00	\$925.16
0100-0000-0-000000-715000-520000-000-35-7510-000 PO -21383		991060	CSBA			\$170.00	.00	\$0.00	\$755.16
РО		991060	USBA HANDLEY TIM	MIT		\$167.54	1.54	\$0.00	\$775.88
PV	_	991080	WELLS FAI	WELLS FARGO CARD SERVICES	SERVICES	4 55	\$0.00	\$188.26	\$587.62
	4 05/09/02		WELLS FA	WELLS FARGO CARD SERVICES	SERVICES	\$188.26	188.26	\$0.00	\$399.36
۷		980	WELLS FA	WELLS FARGO CARD SERVICES	WELLS FARGO CARD SERVICES	\$(\$0.00	\$375.00	\$24.36
PV	8 05/21/02	02 260	FOUNDATI			ļ.	:	and the state of t	1
2122-222222-1-000000					The second and the second second second	The same of the sa			

17 Gonzales Unified Fiscal Year: 2002

Requested by cpowell

Financial Activity Report

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10/3/02 3:18:24PM

Fund: 0100 General Fund

LocalRpt2: 7510 Superintendent Costs From 7/1/01 thru 6/30/02

LocalRpt1: 35 DISTRICT OFFICE

					,
	\$0.00	\$0.00			Total Activity
\$500.00	\$0.00	\$0.00	\$500.00		550000 Utilities and Housekeeping Services Balance Forward
\$51.00	\$0.00	\$949.00	\$1,000.00		Ending Balance
	\$0.00	\$949.00			Total Activity
\$151.00 \$101.00 \$510.00 (\$5,096.00) \$51.00	\$50.00) \$50.00 \$50.00 \$0.00 \$5,147.00 \$5,147.00)	\$0.00 \$0.00 \$0.00 \$0.00		10 (0 10 10 (0	PV PV PV PV PV
\$220.00 \$269.00 \$185.00	(\$84.00) (\$49.00) \$84.00	\$0.00 \$0.00 \$0.00			P P P V
\$315.00 \$350.00 \$185.00	\$165.00 \$165.00 \$0.00 \$49.00	\$0.00 \$0.00 \$165.00	990132 CASBO 990132 CASBO 990132 CASBO 990154 ASCD	12/13/01 12/13/01 12/13/01 12/17/01	0100-00000-0-0000000-715000-530000-000-35-7510-000 PV -21003 0100-00000-0-0000000-715000-530000-000-35-7510-000 PV -21003 0100-00000-0-0000000-715000-530000-000-35-7510-000 PV -21013
\$1,000.00 \$1,000.00 \$950.00 \$350.00 \$350.00 \$350.00	\$50.00 \$50.00 \$600.00 \$600.00 \$600.00	\$0.00 \$0.00 \$60.00 \$600.00		09/18/01 09/18/01 09/18/01 11/14/01 11/20/01 11/20/01	
\$1,000.00	\$0.00	\$0.00			!
(\$107.04)	\$0.00 \$0.00	\$2,107.04 \$2,107.04	\$2,000.00		Total Activity Ending Balance
\$399.36 \$24.36 \$155.76 \$24.36 (\$107.04)	(\$375.00) \$0.00 (\$131.40) \$131.40 \$0.00	\$0.00 \$375.00 \$0.00 \$0.00 \$131.40	260 FOUNDATION FOR EDUCATIONA 260 FOUNDATION FOR EDUCATIONA 991107 RIOS, EVA 991107 RIOS, EVA 991107 RIOS, EVA	05/23/02 05/23/02 06/06/02 06/06/02 06/06/02	520000 Travel and Conferences 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -21878 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -21878 0100-00000-0-000000-715000-520000-000-35-7510-000 PV -22005 0100-00000-0-0000000-715000-520000-000-35-7510-000 PV -22005
Balance	Encumbered	Amount	Vendor Description Working	Date	FDREY-GOFNOBSIL1-L2L3 Reference

Ending Balance

\$500.00